

Receiving Report

Date:

13/3/15

Batch No:

M124907

Supplier:

SABRC

Dart P/O:

19214

Packing Slip:

Yes

✓ No

Invoice:

Yes

No

✓

Receipt:

Cash

Cr

✓

Release Note Attached:

Yes

✓ No

N/A

Waybill Attached:

Yes

✓ No

N/A

Shipment Complete:

DAS Yes

✓ No

N/A

QC6 Inspection

114

13/03/18

N/A

Work Order

N/A

✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/3/15

Received/Costing

Initial

[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO19214	2		MDELRLINR0.750	f	3/6/2013	3/15/2013	152.0000	\$2.55	0.0000	0	\$387.14
CAD	No		Delrin Round Bar 0.75" 124957	f	192.0000	DESJ02		\$387.14	0.0000	0	
Total Received Quantity:										152.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$387.14	
Total Balance Due Quantity:										0.0000	

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 10.34

SABIC Polymershapes
 1250 Old Innes Rd.. Unit 519

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005889	DARABR	CHARGE HST		NET 30 DAYS	01.03.13		dixonw	01.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	19214	T S T		COLLECT		01.03.13	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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 DELIVERIES TO BE DONE BEFORE
 4:00 PM . ADVISE SHIPPING CO.

*** BACK ORDERS ***

002 A7	152	152	0 FT	91106455	ACETRON GP ROD - BLACK .750 DIA.
--------	-----	-----	------	----------	-------------------------------------

005	1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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213/3/10

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/31		
					1/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 12, 2013

YOUR PURCHASE ORDER: 19214

SABIC INVOICE NO: O105460

SABIC SALES ORDER NO: O05889

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: One hundred and fifty-two (152) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 91106455

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

DAS
14
2-89

13/03/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19214

Purchase Order Date 3/01/13
PO Print Date 3/01/13

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

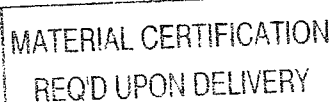
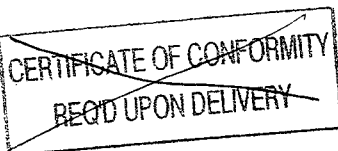
Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
03/03/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	3/06/13 Yes	✓ 240.00 sf	TST ground	\$4.6930	\$1,126.32
Deliver To: DARYL							
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXGLASS "G" CAST ACRYLIC				
2	MDELNRINR0.750	Delrin Round Bar 0.75"	3/06/13 Yes	192.00 f	TST ground	\$2.6000	\$499.20
		Special Inst:	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL				
3	MDELNRINB1.250X2.500	Delrin Bar 1.250" X 2.500"	3/06/13 Yes	✓ 8.00 f	TST ground	\$23.4800	\$187.84
		Special Inst:	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL				



PO Total:

\$1,813.36

Change Nbr:

1

Change Date: 3/01/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

TST Overland Express

Approved LINK

Division of TST Solutions LP
Une division de TST Solutions L.P.
DUNS No. 207050634 (OVLD)P.O. Box 3030, Station A, Mississauga, ON L5A 3S3
G.S.T.# 144612488
TST Expedited Services INC (TTOI)
25475 Network Place, Chicago, IL 60673-1245Carrier Code
Code du Transport**2153**

736-6652689 8

Manifest From - Manifest de		To - À	0009308		NS		3		12		13		
Consignee - Consignataire		P/H Trailer - Unite Cueil		L/H Trailer - Unite Route		Purchase Order No. - N° de Commande		M		D - J		Y - A	
DART AEROSPACE LTD				859935				OTT		MTL		8	
1270 ABERDEEN STREET												.00	
HAWKESBURY, ON K6A 1K7													
Shipper - Expéditeur		SABIC POLYMERSHAPES		1250 OLD INNES RD UNIT 519		OTTAWA, ON K1B 5L3		Declared Value - Valeur déclarée		Type - Genre		%Tdr. - %Rem. Page	
								STD		0		01	
Bill To - Facturer à													
Origin Carrier - Premier Transporteur		0/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
Pieces - Coils		H.M.		Description		Weight - Poids		Rate - Taux		Charges - Frais			
1				PCS STC 1 SKD & 1 BOX 152'		250				COLLECT			
				ACETRON									
				ORD#006023									
				SO#005889									
				3.0 CFT									
				123X7X6									
				FUEL SURCHARGE									
				Printed on 03/14/2013 @ 04:59									
				** COLLECT **									
2		Total Pieces		GST# 144612488		Total Weight		250		Total Charges		COLLECT	
Coils total						Poids total				Frais totaux			

E & QE

Print Last Name

A TransForce Company

SNW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount

Total

P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06